## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: AARON STALLWORTH	Case No. 15-31172
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/12/2015</u>.
- 2) The plan was confirmed on  $\frac{11/18/2015}{1}$ .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 09/14/2018.
  - 6) Number of months from filing to last payment: 36.
  - 7) Number of months case was pending: 40.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$2,808.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$12,798.00 Less amount refunded to debtor \$198.00

NET RECEIPTS: \$12,600.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$563.21
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,563.21

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN WEB LOAN	Unsecured	3,764.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	278.00	303.45	303.45	108.66	0.00
CAPITAL ONE BANK USA	Unsecured	806.00	806.84	806.84	288.90	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	180.00	180.00	180.00	64.45	0.00
Coastal Credit Llc	Unsecured	580.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	2,000.00	2,677.89	2,577.89	923.06	0.00
EXPRESS CASH MART	Unsecured	700.00	500.00	500.00	179.03	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	4,578.38	4,578.38	4,578.38	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	217.56	217.56	77.90	0.00
Lendgreen	Unsecured	700.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,543.00	3,119.57	3,119.57	1,117.02	0.00
PRESTIGE FINANCIAL SVC	Unsecured	5,117.00	0.01	0.00	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	15,025.00	20,503.16	20,503.16	0.00	0.00
RADIAN CASH	Unsecured	1,625.00	NA	NA	0.00	0.00
TOTAL ACCOUNT RECOVERY	Unsecured	800.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	1,846.00	1,953.25	1,953.25	699.39	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,503.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$20,503.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$4,578.38	\$4,578.38	\$0.00
\$4,578.38	\$4,578.38	\$0.00
\$9,658.56	\$3,458.41	\$0.00
	\$0.00 \$0.00 \$20,503.16 \$0.00 \$20,503.16 \$0.00 \$0.00 \$4,578.38 \$4,578.38	Allowed       Paid         \$0.00       \$0.00         \$0.00       \$0.00         \$20,503.16       \$0.00         \$0.00       \$0.00         \$20,503.16       \$0.00         \$0.00       \$0.00         \$0.00       \$0.00         \$4,578.38       \$4,578.38         \$4,578.38       \$4,578.38

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,563.21 \$8,036.79	
TOTAL DISBURSEMENTS :		<u>\$12,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.